

**Paris City Commission
Commission chambers
Paris, Kentucky
March 10, 2015**

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, March 10, 2015. Mayor Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

Commissioners present: Matt Perraut, Wallis Brooks and Stan Galbraith. Commissioner Tim Gray was absent.

Others present: City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beaman, City Clerk/Treasurer Cheryl Dryden and Finance/Utilities Director Jim McCarty.

Approve Agenda

Motion made by Brooks, seconded by Thornton and unanimously carried to approve the agenda as presented.

Approve Minutes

Motion made by Brooks, seconded by Perraut and unanimously carried to approve minutes of the February 24, 2015 regular session.

Public Comment – None

Communications

Motion made by Perraut, seconded by Brooks and unanimously carried to accept and file the 2015 Downtown Paris Main Street Program Events schedule.

Beaman stated Congressman Andy Barr had invited Candy Beaman to host his district-wide art fair scheduled for April 9th.

Consent Agenda – None

Old Business – None

New Business – None

Financial Business

Motion made by Galbraith and seconded by Brooks to approve payment of the following invoices. Motion carried with Perraut, Brooks, Galbraith and Thornton voting in favor.

**GENERAL FUND - MARCH 10,
2015**

A ACTION PEST CONTROL	\$	105.00	FEBRUARY
A&A SAFETY INC	\$	366.00	CHANNEL SIGN POSTS - STREET
A&B CABINET SUPPLY	\$	1,060.40	CABINET, COUNTERTOP - PMC
ADGRAPHICS	\$	95.00	TIME CARDS - FIRE
ASBURY, TONY	\$	26.57	SCHOOL EXPENSE - POLICE
ASSURANT INSURANCE	\$	802.32	LIFE INSURANCE - FEBRUARY
AT&T	\$	105.58	SERVICE - POLICE
AT&T	\$	1,000.26	SERVICE
AT&T ONENET	\$	19.47	SERVICE

BAPTISH HEALTH			
OCCUPATIONAL	\$	137.00	PHYSICAL - NEW HIRE - FIRE
BB&T GOVERNMENTAL			
FINANCE	\$	6,756.80	LOAN - POLICE VEHICLES
BEHELER, DON	\$	125.00	MARCH
BLUEGRASS COMPUTER			
NETWORK	\$	373.75	FEBRUARY
BLUEGRASS FIRE EQUIPMENT	\$	216.00	EQUIPMENT - NEW HIRE - FIRE
BLUEGRASS KESCO	\$	200.00	WATER TREATMENT PRODUCTS - PMC
BOARD OF ADJUSTMENT	\$	145.00	FEBRUARY MEETING
BOURBON COMMUNITY			
HOSPITAL	\$	45.00	DRUG SCREEN
BOURBON COUNTY CITIZEN	\$	40.00	2015 SUBSCRIPTIONS
BOURBON COUNTY CITIZEN	\$	377.50	LEGAL ADS
BOURBON COUNTY FISCAL			
COURT	\$	12,488.08	P&Z - APRIL-JUNE 2014
BOURBON COUNTY FISCAL			
COURT	\$	23,790.78	P&Z - JULY-DEC 2014
BOURBON COUNTY FISCAL			
COURT	\$	3,318.54	PART-TIME ACO - APRIL-JUNE 2014
BOURBON COUNTY FISCAL			
COURT	\$	6,935.56	PART-TIME ACO - JULY-DEC 2014
BRENNTAG MID-SOUTH	\$	903.15	CHALCIUM CHLORIDE - STREET
BURDINE SECURITY	\$	1,983.00	INSTALL ACCESS CONTROL - POLICE GARAGE
CENTRAL KY MECHANICAL			
SERVICE	\$	664.62	HOSE ASSEMBLY - SALT SPREADER
CLEAN SWEEP JANITORIAL			
SERVICE	\$	1,300.00	FEBRUARY
COCKRELL'S AUTO CENTER	\$	6,033.86	REPAIRS - UNIT #115 & #135 - POLICE
CODE ADMINISTRATORS			
ASSOC	\$	185.00	REGISTRATION - B DOYLE
COMBINED UTILITIES	\$	11,332.00	SERVICE
COMPUTER AID			
INTERNATIONAL	\$	125.00	HOST ON LINE TAX BILLS
CONGLETON LUMBER			
COMPANY	\$	3,631.45	DOORS - FOOD BASKET, CITY GARAGE
CUSTOM METALWORKS	\$	458.50	FABRICATE SCBA LAMPS - FIRE
DAN CUMMINS CHEVROLET	\$	14.76	PART - FIRE
DAVIS, FRANK	\$	79.92	HEX REFUND
DUTCH'S FORD MERCURY	\$	478.95	REPAIRS - UNIT #122 - POLICE
EADS HARDWARE	\$	316.60	PLUMBING MATERIAL, SHOVEL - FIRE, STREET
ENSITE LLC	\$	69.00	DRUG SCREEN - STREET
FINLEY FIRE EQUIPMENT	\$	2,034.45	REPAIRS - ENGINE 1 & 2, TOWER 1 - FIRE
FLEETONE	\$	9,441.98	FUEL
FRENCH'S LAWN CARE	\$	5,590.00	JAN & FEB
FRENCH'S LAWN CARE	\$	2,795.00	MARCH
GALLS	\$	472.00	SHIRTS, PANTS - POLICE
GALLS	\$	455.47	SHOES, SHIRTS - POLICE
GROTT LOCKSMITH CENTER	\$	22.60	KEYS - POLICE
GUARDIAN DENTAL	\$	2,750.10	DENTAL INSURANCE - FEBRUARY
HAIX	\$	227.50	BOOTS - FIRE
HAIX	\$	2,290.40	BOOTS - FIRE
HILLYARD	\$	490.55	TOWELS, TRASH LINERS - PMC
INDIANA SALT SUPPLY	\$	8,694.86	65.13 TONS BULK SALT
INDIANA SALT SUPPLY	\$	5,183.81	38.83 TONS BULK SALT
JACKSON PURCHASE FF			
ASSOC	\$	120.00	TRAINING REGISTRATION - FIRE
KENTUCKY UNIFORM	\$	91.85	UNIFORM - NEW HIRE - FIRE
KENTUCKY UNIFORM	\$	43.95	UNIFORM - FIRE
KING, RAY	\$	100.00	SAFETY TRAINING - STREET
KLC PREMIUM FINANCE CO	\$	50,702.77	W/C, LIABILITY - 8 OF 9
L&W EMERGENCY EQUIPMENT	\$	18,951.44	EQUIPMENT & DECALS - NEW CRUISERS
LINVILLE ELECTRIC	\$	51.00	FLUORESCENT BULBS - OFFICE
MANN CONSULTANT SERVICES	\$	600.00	FEBRUARY
MARTIN'S SANITATION	\$	375.00	PORTABLE TOILET RENTALS
MASTIN'S AUTO SERVICE	\$	1,043.30	SERVICE - POLICE, WWTP, METER READER VEHICLES

MSE OF KENTUCKY	\$	3,600.00	SENIOR CITIZEN PROJECT - CITY'S PORTION
MURPHY ELEVATOR COMPANY	\$	714.00	MAINTENANCE - FEBRUARY
NORTHFIELD OIL COMPANY	\$	760.28	OFF ROAD DIESEL - ALL DEPTS
OLSEN, MICHAEL	\$	100.00	BOOT ALLOWANCE - STREET
P & H PLUMBING	\$	490.00	INSTALL SINK, LAVATORIES - PMC
PARIS BO CO E911	\$	15,000.00	MARCH CONTRIBUTION
PARIS BO CO EMS	\$	22,200.00	MARCH CONTRIBUTION
PARIS QUICK LUBE	\$	104.24	OIL CHANGES - POLICE
SMITH, MICHAEL	\$	100.00	BOOT ALLOWANCE - STREET
SMITS FLORIST	\$	117.00	FUNERAL FLOWERS
STANDARD BUSINESS MACHINES	\$	81.00	COST PER COPY AGREEMENT - OFFICE
STEVENSON, JOE	\$	33.94	SCHOOL EXPENSE - POLICE
STURGILL TURNER BARKER MOLONEY	\$	3,102.00	LEGAL SERVICE - FEBRUARY
TECH RESOURCES	\$	23.75	ADD MINUTES TO WEBSITE
TIME WARNER	\$	279.19	SERVICE
TOURISM COMMISSION	\$	1,377.54	TRANSIENT ROOM TAX
UNITED HEALTHCARE	\$	53,080.57	HEALTH INSURANCE - FEBRUARY
VANOVER CONSULTING	\$	1,032.75	FEBRUARY
VERIZON WIRELESS	\$	61.17	SERVICE
VERIZON WIRELESS	\$	907.43	SERVICE
WALMART	\$	516.29	PAINT, MISC - ALL DEPTS
VISA	\$	427.49	15.00 SECRETARY OF STATE - ANNUAL FILING FEE - PPC
			100.00 MEMBERSHIP RENEWAL - WWTP
			132.53 FED EX OFFICE - PRINT ANNUAL REPORTS - POLICE
			179.96 HARBOR FREIGHT TOOLS - POLICE

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
ADVANCE AUTO PARTS	\$ 4.19	SPECIFIC SUPPLIES - WATER DIST.
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PAYMENT 26 OF 48/SANITATION & RECYCLING
BOURBON LIMESTONE CO	\$ 679.67	CONSTRUCTION MATERIALS - WATER DIST.
BRENNTAG MID-WOUTH INC	\$ 3,358.93	TREATMENT CHEMICALS - WATER & WWTP
BROWNSTOWN ELECTRIC SUPPLY	\$ 1,062.00	TECHNICAL SUPPLIES - ELEC.DIST.
BYPASS RENTAL/WINCHESTER	\$ 259.28	RENTS - WWTP
CAPE ELECTRICAL SUPPLY	\$ 709.08	TECHNICAL SUPPLIES - ELEC.DIST.
CARDMEMBER SERVICES/VISA	\$ 1,938.22	TRAVEL & MEALS - UTILITY ADMIN.
CENTRAL KY MECHNICAL SERV	\$ 1,794.14	VEHICLE MAINTENANCE - SANITATION
CHEMSEARCH	\$ 258.54	OIL & LUBRICANTS - WWTP
CI THORNBURG CO INC	\$ 150.00	SPECIFIC SUPPLIES - WATER DIST.
CITY OF PARIS/GF ADVANCES	\$ 52,633.46	REIMBURSE GENERAL FUND - UTILITY
COCKRELL'S AUTO CENTER	\$ 2,467.53	VEHICLE MAINTENANCE - WATER & UA
COLUMBIA GAS	\$ 2,967.37	UTILITIES - SANITATION & WWTP
CUSTOM METALWORKS	\$ 786.62	EQUIPMENT MAINTENANCE - RECYCLING
DXP ENTERPRISES INC	\$ 317.40	EQUIPMENT MAINTENANCE - WATER
EADS HARDWARE	\$ 419.44	SUPPLIES - ALL DEPTS
ENSITE LLC	\$ 69.00	PHYSICALS/DRUG SCREEN - WWTP
4-WAY ELECTRIC	\$ 117.60	OIL & LUBRICANTS - WATER
FASTENAL	\$ 34.33	SMALL TOOLS - WATER
FAUST ELECTRIC LLC	\$ 1,234.50	EQUIPMENT MAINTENANCE - WWTP
FOUSER ENVIRONMENTAL	\$ 1,358.00	LAB TESTING - WWTP & WATER
GALETON GLOVES & SAFETY	\$ 122.04	SAFETY CLOTHING - ELEC. DIST.
HACH COMPANY	\$ 1,023.81	TECHNICAL SUPPLIES - WATER
HD SUPPLY POWER SOLUTIONS	\$ 648.67	POWER TOOLS - ELEC.DIST.
HYDRO-DYNE ENGINEERING	\$ 43,000.00	MAJOR CAPITAL OUTLAY - WWTP
INST. OF MANAGEMENT ACCTS	\$ 220.00	DUES - UTILITY ADMIN.
KENTUCKY MOTORS OF PARIS	\$ 156.01	SUPPLIES - ALL DEPTS
KENTUCKY LEAGUE OF CITIES	\$ 300.00	TRAINING & EDUCATION - UTILITY ADMIN.
KENTUCKY UTILITIES	\$ 9,443.59	ELECTRIC - WATER & WWTP
LABORATORY PRODUCTS	\$ 76.00	TECHNICAL SUPPLIES - WATER
LABTRONIX	\$ 1,430.00	MAINTENANCE AGREEMENTS - WATER
MATT HONICAN	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER DIST.
		REIMBURSE TRAVEL & MEALS - UTILITY
MCCARTY, JAMES	\$ 127.25	ADMIN.

MSDS ONLINE INC	\$ 2,100.00	CONTRACTED SERVICES - ALL DEPTS
NEPTUNE EQUIPMENT	\$ 3,365.00	SPECIFIC SUPPLIES - WATER DIST.
NFRONT CONSULTING	\$ 3,158.50	PROFESSIONAL FEES - ELEC.PROD.
OFFICE DEPOT	\$ 148.26	OFFICE SUPPLIES - UTILITY ADMIN.
OFFICE MAX	\$ 78.73	OFFICE SUPPLIES - UTILITY ADMIN.
PARTSMaster	\$ 488.70	SMALL TOOLS - WWTP
PEARL SUPPLY	\$ 3,058.11	TREATMENT CHEMICALS - WWTP
REMEL	\$ 417.39	TECHNICAL SUPPLIES - WATER
RUMPKE	\$ 27,619.36	TRASH/SLUDGE REMOVAL - WWTP & SANIT.
SOUTHERN STATES	\$ 64.78	GAS/DIESEL - RECYCLING CENTER
SPIEGEL & MCDIARMID	\$ 2,798.92	PROFESSIONAL FEES - UTILITY ADMIN.
STUART C IRBY	\$ 6,200.00	TECHNICAL SUPPLIES - ELEC.DIST.
SWEEP ALL	\$ 8,116.66	CONTRACTED SERVICES - SANITATION
TEREX SERVICES	\$ 130.96	VEHICLE PARTS - ELEC.DIST.
TIME WARNER CABLE	\$ 289.85	COMMUNICATIONS - ALL DEPTS
TRACTOR SUPPLY CO	\$ 240.34	SAFETY GEAR - WATER & WWTP
US DEPT OF ENERGY	\$ 6,493.22	SEPA POWER PURCHASE - UTILITY ADMIN.
VARIOUS CUSTOMERS	\$ 120.25	UTILITY DEPOSIT REFUNDS
WESCO DISTRIBUTION	\$ 269.00	TECHNICAL SUPPLIES - ELEC.DIST.

Plummer presented the schedule for Spring Clean-up Month in March and reported curbside pickup would be eliminated during Fall Clean-up Month with the compactor remaining open for residents.

Plummer reported at 34% water loss for the month; a gas line damaged by city crew on Winchester Street on Monday that created a lot of disruptions and thanked everyone involved in clearing the streets following the recent snow.

Battalion Chief Mike Duffy noted Johns Contracting in the amount of \$194,000 as the lowest of three proposals received for construction of a building to house EMS vehicles. Duffy noted the proposals did not include approaches and cost of the project to be split between city and county.

Wastewater Treatment Superintendent Pat Harney reported on plans to repair a hole in the top of a sewer line pipe crossing Stoner Creek below the railroad bridge on East Main Street.

HR Director Erin Morton reported being unable to locate the EMS malpractice policy and advised a recent property insurance audit indicated the city was underinsured by 69%. Morton requested approval for the city manager to sign as agent of record enabling Roeding Insurance Group to take over all the city’s liability insurance.

Motion made by Perraut and seconded by Thornton to approve the city manager as agent of record. Motion carried with Perraut, Brooks, Galbraith and Thornton voting in favor.

Thornton stated for the record his concern with continuing to fund repairs to the power plant noting a 50/50 chance that the plant may ever be utilized again.

Thornton suggested showing appreciation to the crews for their recent cleanup of the snow and proposed a meeting with the State to discuss snow removal on Main Street.

Galbraith inquired on the number of medical alerts and motorist assists during the recent snow. Assistant Police Chief Rob Williams reported utilizing four-wheel drive vehicles for transports and to assist motorists.

Adjournment

Motion made by Perraut, seconded by Brooks and unanimously carried to adjourn at 9:35 a.m.

Attest:

City Clerk

Mayor